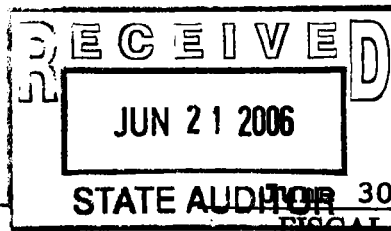


MORGAN CITY  
REDEVELOPMENT AGENCY



## CERTIFICATION OF BUDGET

### ADOPTION OF BUDGET INFORMATION:


In compliance with *Utah Code* Section 17B-4-501, redevelopment agencies are required to prepare budgetary information in accordance with adopted procedures.

I, the undersigned, certify that the attached budget document is a true and correct copy of the budget of Morgan City RDA for the fiscal year ending June 30, 2007 as approved and adopted by resolution dated June 13, 2006. A public hearing, which met the requirements of the *Utah Code* Section (indicate which):

☒ 17B-4-501, (applicable to entities who are adopting a budget prior to beginning of the fiscal year)

☐ 59-2-918 and 919, (applicable to entities who have budgeted a tax rate increase)

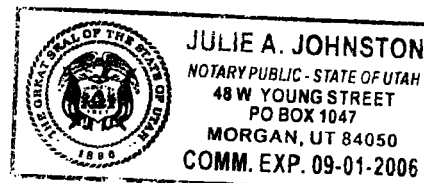
was held on June 13, 2006.

  
Budget Officer or Agency Director

Subscribed and sworn to this 13

Day of June, 2006.

  
Notary Public



**Resolution #R06-01**

**Morgan City Redevelopment Agency**

**Final Adoption of 2006-2007 Fiscal Year Budget**

The Morgan City Redevelopment Agency herein adopts the 2006-2007 fiscal year budget. This was adopted after a public hearing that was held on Tuesday, June 13, 2006 at 6:50 p.m., after giving public notice and providing for public comment as required by Utah Code Annotated.

A copy of the approved budget is available for public inspection in the Morgan City Office at 90 West Young Street.

Dated this 13<sup>TH</sup> day of June 2006.

H. Dean Pace H. Dean Pace, Chair

ATTEST:

Julie A. Lee, Secretary

CITY SEAL:



NOTMAN CITY SPECIAL SERVICE FUND	RESIDENT AGENCY
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REVENUE	ACTUAL 2004-04	BUDGET 2005-05	ACTUAL 8 mo 05-06	ESTIMATE 2006-06	BUDGET 2008-07
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75-30-100 TAX INCREMENT MONIES	48,974	50,000	45,116	45,619	50,000
75-30-200 PROPERTY SALES	0	0	0	0	0
75-30-500 INTEREST	250	300	0	10	300
75-30-900 TRANSFER FROM OTHER FUND/RESER	0	0	0	0	25,000

<b>TOTALS</b>	<b>47,224</b>	<b>50,300</b>	<b>45,116</b>	<b>45,629</b>	<b>75,300</b>
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EXPENSES
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75-40-110 SALARIES	0	0	0	0	0
75-40-130 BENEFITS	0	0	0	0	0
75-40-210 PUBLICATIONS	89	200	91	200	200
75-40-230 TRAVEL	0	0	101	101	200
75-40-240 OFFICE EXPENSES	65	500	65	200	500
75-40-310 PROFESSIONAL SERVICES	2,850	5,000	1,552	2,000	5,000
75-40-610 MISCELLANEOUS	1,423	4,600	11,643	11,643	40,000
75-40-900 PAYMENT TO SANITATION DEPARTMENT	0	0	0	0	0
75-40-910 PAYMENT TO ELECTRIC DEPARTMENT	60,000	0	0	0	0
75-40-920 BUSINESS LOANS/GRANTS	0	40,000	40,000	40,000	29,400

<b>TOTALS</b>	<b>64,427</b>	<b>50,300</b>	<b>53,452</b>	<b>54,144</b>	<b>75,300</b>
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